

**Work Order ID 113276**

February-12-14 10:47:00 AM

**\*113276\***

Page 1

Item ID: D3488-041

Accept

**\*N900040100\***

Setup Start

**\*NS1\***

Revision ID:

Item Name: Blade Fitting LH

Stop

**\*NS2\***

Start Date: 2/12/14 Start Qty: 12.00

**\*12\***

Cust Item ID:

Required Date: 2/12/14 Req'd Qty: 12.00

**\*12\***

Customer:

Reference:

Approvals: Process Plan: MLJDate: 14-02-13

Tooling:

Date: \_\_\_\_\_

Run Start

**\*NR1\***

QC: \_\_\_\_\_

Date: \_\_\_\_\_

SPC (Y/N): \_\_\_\_\_

Date: \_\_\_\_\_

Stop

**\*NR2\***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
100		0.00							
<b>*100*</b>	DOOSAN LATHE								
Doosan	Rev B								
DSK101	REV D								
100		0.00							
<b>*100*</b>	DOOSAN LATHE								
Doosan	Memo	0.00							
Doosan Lathe	1-Turn as per Dwg DSK 101 & Folio FA625								
	2-Deburr								
110	QC2- Inspect parts off machine FAI/FAIB	0.00							
<b>*110*</b>	QC								
Quality Control	Memo	0.00							

10 8 *DAS 40 9-89*  
14/02/27

10 8 *DAS 40 2-89*  
14/02/27

DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Date:



# **WORK ORDER NON-CONFORMANCE / UPDATE**

QA Closed: \_\_\_\_\_ Date: \_\_\_\_\_

Date:

## Work Order update only

Work Order: _____			DISPOSITION			AGAINST DEPARTMENT/PROCESS																																							
			Rework <input type="checkbox"/> Scrap <input type="checkbox"/> Use-as-is <input type="checkbox"/> Suspected Unapproved <input type="checkbox"/>	Skid-tube <input type="checkbox"/> Machining <input type="checkbox"/> Thermoforming <input type="checkbox"/> Large Fab <input type="checkbox"/>	Crosstube <input type="checkbox"/> Small Fab <input type="checkbox"/> Finishing <input type="checkbox"/> Composite <input type="checkbox"/>	Water Jet <input type="checkbox"/> Prod. Eng. Coor. <input type="checkbox"/> Rec/Store/Packaging <input type="checkbox"/> Supplier <input type="checkbox"/>	Engineering <input type="checkbox"/> Quality <input type="checkbox"/> Other <input type="checkbox"/>																																						
Root Cause		Date	Step	Qty	Description of work order update or non-conformance	Initial Chief Eng	Action Description	Sign & Date	Verification	QC Inspector																																			
Design <input type="checkbox"/>	Doc/Data <input type="checkbox"/>	Equip/Tooling <input type="checkbox"/>	Handling/Pre <input type="checkbox"/>	Material <input type="checkbox"/>	Operator <input type="checkbox"/>	Offset/Setup <input type="checkbox"/>	Process <input type="checkbox"/>	Supplier <input type="checkbox"/>	Training <input type="checkbox"/>	Transport <input type="checkbox"/>	Unapproved <input type="checkbox"/>																																		
FAULT CATEGORY																																													
Landing Gear			General																																										
Bending <input type="checkbox"/>	Centre Not Concentric <input type="checkbox"/>	Cracks <input type="checkbox"/>	Crimp/Kink/Ripple/Wave <input type="checkbox"/>	Cuffs <input type="checkbox"/>	Crushing <input type="checkbox"/>	Heat Treat <input type="checkbox"/>	Inspection Strip in Tube <input type="checkbox"/>	Marks/Chatter <input type="checkbox"/>	Turning Sequence <input type="checkbox"/>	Wave/Twist in Tube <input type="checkbox"/>	Bend <input type="checkbox"/>	BOM/Route <input type="checkbox"/>	Broken/Damage/Defect <input type="checkbox"/>	Burrs <input type="checkbox"/>	Contamination <input type="checkbox"/>	Countersink <input type="checkbox"/>	Cut Too Short <input type="checkbox"/>	Drawing <input type="checkbox"/>	Drill Holes <input type="checkbox"/>	Finish <input type="checkbox"/>	Fit/Function <input type="checkbox"/>	Folio/Program <input type="checkbox"/>	Grain <input type="checkbox"/>	Hardware <input type="checkbox"/>	Inspection Incomplete/Unqualified <input type="checkbox"/>	Instructions Incomplete/Unclear <input type="checkbox"/>	Misaligned/off center <input type="checkbox"/>	Mislabeled <input type="checkbox"/>	Misread <input type="checkbox"/>	Off-set <input type="checkbox"/>	Out of Calibration <input type="checkbox"/>	Out of Sequence <input type="checkbox"/>	Outside Dimensions <input type="checkbox"/>	Over/Under tolerance <input type="checkbox"/>	Part Incorrect <input type="checkbox"/>	Part Lost/Missing <input type="checkbox"/>	Part Moved <input type="checkbox"/>	Positioned Wrong <input type="checkbox"/>	Power Loss/Surge <input type="checkbox"/>	Pressure/Forced <input type="checkbox"/>	Set-up <input type="checkbox"/>	Temperature/Cure <input type="checkbox"/>	Weld <input type="checkbox"/>	Wrong Stock Pulled <input type="checkbox"/>	Other <input type="checkbox"/>

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**\*113276\***

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Item ID:	D3488-041	Accept	<b>*N900040100*</b>	Setup	Start	<b>*NS1*</b>
Revision ID:				Stop		<b>*NS2*</b>
Item Name:	Blade Fitting LH					
Start Date:	2/12/14	Start Qty: 12.00	<b>*12*</b>	Cust Item ID:		
Required Date:	2/12/14	Req'd Qty: 12.00	<b>*12*</b>	Customer:		
Reference:						
Approvals:	Process Plan:	Date:	Tooling:	Date:	Run	<b>*NR1*</b>
	QC:	Date:	SPC (Y/N):	Date:	Stop	<b>*NR2*</b>

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
120 <b>*120*</b> HAAS 1	HAAS CNC VERTICAL MACHINING #1  Memo 1-Machine as per Folio FA625 & Dwg D34882-Deburr	0.00				10	0		MH 13/03/12
130 <b>*130*</b> QC Quality Control	QC2- Inspect parts off machine FAI/FAIB  Memo	0.00				10	8		MH 14/03/12
140 <b>*140*</b> QC Quality Control	QC8- Inspect parts - second check  Memo	0.00				10	8		MH 14/03/13

1

Date:



## **WORK ORDER NON-CONFORMANCE / UPDATE**

QA Closed:

Date:

## Work Order update only

Work Order update only				DISPOSITION		AGAINST DEPARTMENT/PROCESS																															
Work Order:				Rework <input type="checkbox"/>	Skid-tube <input type="checkbox"/>	Crosstube <input type="checkbox"/>	Water Jet <input type="checkbox"/>	Engineering <input type="checkbox"/>																													
Part No.				Scrap <input type="checkbox"/>	Machining <input type="checkbox"/>	Small Fab <input type="checkbox"/>	Prod. Eng. Coor. <input type="checkbox"/>	Quality <input type="checkbox"/>																													
NCR No.				Use-as-is <input type="checkbox"/>	Thermoforming <input type="checkbox"/>	Finishing <input type="checkbox"/>	Rec/Store/Packaging <input type="checkbox"/>	Other <input type="checkbox"/>																													
Suspected Unapproved <input type="checkbox"/>					Large Fab <input type="checkbox"/>	Composite <input type="checkbox"/>	Supplier <input type="checkbox"/>																														
Root Cause		Date	Step	Qty	Description of work order update or non-conformance	Initial Chief Eng	Action Description	Sign & Date	Verification	QC Inspector																											
Design <input type="checkbox"/>	Doc/Data <input type="checkbox"/>																																				
Equip/Tooling <input type="checkbox"/>	Handling/Pre <input type="checkbox"/>																																				
Material <input type="checkbox"/>	Operator <input type="checkbox"/>																																				
Offset/Setup <input type="checkbox"/>	Process <input type="checkbox"/>																																				
Supplier <input type="checkbox"/>	Training <input type="checkbox"/>																																				
Transport <input type="checkbox"/>	Unapproved <input type="checkbox"/>																																				
FAULT CATEGORY																																					
Landing Gear				General																																	
Bending <input type="checkbox"/>	Centre Not Concentric <input type="checkbox"/>	Cracks <input type="checkbox"/>	Crimp/Kink/Ripple/Wave <input type="checkbox"/>	Bend <input type="checkbox"/>	BOM/Route <input type="checkbox"/>	Broken/Damage/Defect <input type="checkbox"/>	Burrs <input type="checkbox"/>	Contamination <input type="checkbox"/>	Countersink <input type="checkbox"/>	Cut Too Short <input type="checkbox"/>	Drawing <input type="checkbox"/>	Drill Holes <input type="checkbox"/>	Finish <input type="checkbox"/>	Fit/Function <input type="checkbox"/>	Folio/Program <input type="checkbox"/>	Grain <input type="checkbox"/>	Hardware <input type="checkbox"/>	Inspection Incomplete/Unqualified <input type="checkbox"/>	Instructions Incomplete/Unclear <input type="checkbox"/>	Misaligned/off center <input type="checkbox"/>	Mislabeled <input type="checkbox"/>	Misread <input type="checkbox"/>	Off-set <input type="checkbox"/>	Out of Calibration <input type="checkbox"/>	Out of Sequence <input type="checkbox"/>	Outside Dimensions <input type="checkbox"/>	Over/Under tolerance <input type="checkbox"/>	Part Incorrect <input type="checkbox"/>	Part Lost/Missing <input type="checkbox"/>	Part Moved <input type="checkbox"/>	Positioned Wrong <input type="checkbox"/>	Power Loss/Surge <input type="checkbox"/>	Pressure/Forced Set-up <input type="checkbox"/>	Temperature/Cure <input type="checkbox"/>	Weld <input type="checkbox"/>	Wrong Stock Pulled <input type="checkbox"/>	Other <input type="checkbox"/>

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Page 3

Item ID: D3488-041

Accept

\*N900040100\*

Setup Start

\*NS1\*

Revision ID:

Item Name: Blade Fitting LH

Stop

\*NS2\*

Start Date: 2/12/14

Start Qty: 12.00

\*12\*

Cust Item ID:

Required Date: 2/12/14

Req'd Qty: 12.00

\*12\*

Customer:

Reference:

Approvals:

Process Plan:

Date: \_\_\_\_\_

Tooling:

Date: \_\_\_\_\_

Run Start

\*NR1\*

QC:

Date: \_\_\_\_\_

SPC (Y/N):

Date: \_\_\_\_\_

Stop

\*NR2\*

Sequence ID/  
Work Center ID

Operation  
Description

Set Up/  
Run Hours

Tool ID

Tool #

Plan  
Code

Accept  
Qty

Reject  
Qty

Reject  
Number

Insp.  
Stamp

150

Chemical Conversion Coat per QSI005 4.1

0.00

\*150\*

HandFinish

Hand Finishing

0.00

10 7/14/13/17

160

White Gloss(Ref:4.3.5.1) per QSI005 4.3-Alum

0.00

\*160\*

Powdercoat

Powder Coating

0.00

M 128027  
Memo  
START TIME: 10:00 OVEN TEMPERATURE:  
FINISH TIME: 11:30

DAS 34 9:39

10 1/14/13/18.

170

QC3- Inspect Part Finish

0.00

\*170\*

QC

Quality Control

0.00

10 1/14/13/18 11/03/18

DQA:

Date:



## WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed:

Date:

Work Order update only 

Work Order: _____	<b>DISPOSITION</b>			<b>AGAINST DEPARTMENT/PROCESS</b>															
Part No. _____	Rework <input type="checkbox"/>	Skid-tube <input type="checkbox"/>	Crosstube <input type="checkbox"/>	Water Jet <input type="checkbox"/>	Engineering <input type="checkbox"/>														
NCR No. _____	Scrap <input type="checkbox"/>	Machining <input type="checkbox"/>	Small Fab <input type="checkbox"/>	Prod. Eng. Coor. <input type="checkbox"/>	Quality <input type="checkbox"/>														
	Use-as-is <input type="checkbox"/>	Thermoforming <input type="checkbox"/>	Finishing <input type="checkbox"/>	Rec/Store/Packaging <input type="checkbox"/>	Other <input type="checkbox"/>														
	Suspected Unapproved <input type="checkbox"/>	Large Fab <input type="checkbox"/>	Composite <input type="checkbox"/>	Supplier <input type="checkbox"/>															
Root Cause	Date	Step	Qty	Description of work order update or non-conformance	Initial Chief Eng	Action Description	Sign & Date	Verification	QC Inspector										
Design																			
Doc/Data																			
Equip/Tooling																			
Handling/Pre																			
Material																			
Operator																			
Offset/Setup																			
Process																			
Supplier																			
Training																			
Transport																			
Unapproved																			
<b>FAULT CATEGORY</b>																			
<b>Landing Gear</b> <input type="checkbox"/> Bending <input type="checkbox"/> Centre Not Concentric <input type="checkbox"/> Cracks <input type="checkbox"/> Crimp/Kink/Ripple/Wave <input type="checkbox"/> Cuffs <input type="checkbox"/> Crushing <input type="checkbox"/> Heat Treat <input type="checkbox"/> Inspection Strip in Tube <input type="checkbox"/> Marks/Chatter <input type="checkbox"/> Turning Sequence <input type="checkbox"/> Wave/Twist in Tube				<b>General</b> <input type="checkbox"/> Bend <input type="checkbox"/> BOM/Route <input type="checkbox"/> Broken/Damage/Defect <input type="checkbox"/> Burrs <input type="checkbox"/> Contamination <input type="checkbox"/> Countersink <input type="checkbox"/> Cut Too Short <input type="checkbox"/> Drawing <input type="checkbox"/> Drill Holes <input type="checkbox"/> Finish <input type="checkbox"/> Fit/Function						<input type="checkbox"/> Folio/Program <input type="checkbox"/> Grain <input type="checkbox"/> Hardware <input type="checkbox"/> Inspection Incomplete/Unqualified <input type="checkbox"/> Instructions Incomplete/Unclear <input type="checkbox"/> Misaligned/off center <input type="checkbox"/> Mislabeled <input type="checkbox"/> Misread <input type="checkbox"/> Off-set <input type="checkbox"/> Out of Calibration <input type="checkbox"/> Out of Sequence				<input type="checkbox"/> Outside Dimensions <input type="checkbox"/> Over/Under tolerance <input type="checkbox"/> Part Incorrect <input type="checkbox"/> Part Lost/Missing <input type="checkbox"/> Part Moved <input type="checkbox"/> Positioned Wrong <input type="checkbox"/> Power Loss/Surge  <hr/> <hr/> <hr/>				<input type="checkbox"/> Pressure/Forced <input type="checkbox"/> Set-up <input type="checkbox"/> Temperature/Cure <input type="checkbox"/> Weld <input type="checkbox"/> Wrong Stock Pulled  <hr/> <hr/>	

Work Order ID 113276

February-12-14 10:47:00 AM

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Page 4

Item ID: D3488-041

Accept

\*N900040100\*

Setup

Start

\*NS1\*

Revision ID:

Item Name: Blade Fitting LH

Stop

\*NS2\*

Start Date: 2/12/14 Start Qty: 12.00 \*12\*

Cust Item ID:

Required Date: 2/12/14 Req'd Qty: 12.00 \*12\*

Customer:

Reference:

Approvals: Process Plan: \_\_\_\_\_

Date: \_\_\_\_\_

Tooling: \_\_\_\_\_

Date: \_\_\_\_\_

Run

Start

\*NR1\*

QC: \_\_\_\_\_

Date: \_\_\_\_\_

SPC (Y/N): \_\_\_\_\_

Date: \_\_\_\_\_

Stop

\*NR2\*

Sequence ID/  
Work Center ID

Operation  
Description

Set Up/  
Run Hours

Tool ID

Tool #

Plan  
Code

Accept  
Qty

Reject  
Qty

Reject  
Number

Insp.  
Stamp

180

\*180\*

HandFinish

HandFinishing

0.00

10 h 1 / 11 14/03/18

Memo

0.00

Hand Finishing

Install Inserts as per Dwg D3488

190

\*190\*

QC

Quality Control

QC5- Inspect part completeness to step on W/O

0.00

10 Ø 4-318. 08 34 98

Memo

0.00

200

\*200\*

Packaging

Packaging

Identify as per dwg & Stock Location: FP-601 0.00

Memo

0.00

10 h 1 / 11 14/03/18

DQA:

Date: \_\_\_\_\_



## WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed:

Date: \_\_\_\_\_

Work Order update only 

Work Order: _____	<b>DISPOSITION</b>	<b>AGAINST DEPARTMENT/PROCESS</b>							
Part No. _____	Rework <input type="checkbox"/>	Skid-tube <input type="checkbox"/>	Crosstube <input type="checkbox"/>	Water Jet <input type="checkbox"/>	Engineering <input type="checkbox"/>				
NCR No. _____	Scrap <input type="checkbox"/>	Machining <input type="checkbox"/>	Small Fab <input type="checkbox"/>	Prod. Eng. Coor. <input type="checkbox"/>	Quality <input type="checkbox"/>				
	Use-as-is <input type="checkbox"/>	Thermoforming <input type="checkbox"/>	Finishing <input type="checkbox"/>	Rec/Store/Packaging <input type="checkbox"/>	Other <input type="checkbox"/>				
	Suspected Unapproved <input type="checkbox"/>	Large Fab <input type="checkbox"/>	Composite <input type="checkbox"/>	Supplier <input type="checkbox"/>					

Root Cause	Date	Step	Qty	Description of work order update or non-conformance	Initial Chief Eng	Action Description	Sign & Date	Verification	QC Inspector
Design									
Doc/Data									
Equip/Tooling									
Handling/Pre									
Material									
Operator									
Offset/Setup									
Process									
Supplier									
Training									
Transport									
Unapproved									

<b>FAULT CATEGORY</b>									
Landing Gear	General	Folio/Program	Outside Dimensions	Pressure/Forced					
Bending	Bend	Grain	Over/Under tolerance	Set-up					
Centre Not Concentric	BOM/Route	Hardware	Part Incorrect	Temperature/Cure					
Cracks	Broken/Damage/Defect	Inspection Incomplete/Unqualified	Part Lost/Missing	Weld					
Crimp/Kink/Ripple/Wave	Burrs	Instructions Incomplete/Unclear	Part Moved	Wrong Stock Pulled					
Cuffs	Contamination	Misaligned/off center	Positioned Wrong						
Crushing	Countersink	Mislabeled	Power Loss/Surge						
Heat Treat	Cut Too Short	Misread							
Inspection Strip in Tube	Drawing	Off-set							
Marks/Chatter	Drill Holes	Out of Calibration							
Turning Sequence	Finish	Out of Sequence							
Wave/Twist in Tube	Fit/Function								

Work Order ID 113276

February-12-14 10:47:00 AM

\*113276\*

Page 5

Item ID: D3488-041

Accept

\*N900040100\*

Setup Start

\*NS1\*

Revision ID:

Item Name: Blade Fitting LH

Stop

\*NS2\*

Start Date: 2/12/14 Start Qty: 12.00 \*12\*

Cust Item ID:

Required Date: 2/12/14 Req'd Qty: 12.00 \*12\*

Customer:

Reference:

Approvals: Process Plan:

Date:

Tooling:

Date:

Run Start

\*NR1\*

QC:

Date:

SPC (Y/N):

Date:

Stop

\*NR2\*

Sequence ID/  
Work Center ID

Operation  
Description

Set Up/  
Run Hours

Tool ID

Tool #

Plan  
Code

Accept  
Qty

Reject  
Qty

Reject  
Number

Insp.  
Stamp

210

QC21- Final Inspection - Work Order Release

0.00

\*210\*

QC

Quality Control

Memo

0.00

PL14-03-19

PL14-03-19

DQA:

Date:



## WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed:

Date:

Work Order update only 

Work Order: _____	<b>DISPOSITION</b>			<b>AGAINST DEPARTMENT/PROCESS</b>					
Part No. _____	Rework <input type="checkbox"/>	Skid-tube <input type="checkbox"/>	Crosstube <input type="checkbox"/>	Water Jet <input type="checkbox"/>	Engineering <input type="checkbox"/>				
NCR No. _____	Scrap <input type="checkbox"/>	Machining <input type="checkbox"/>	Small Fab <input type="checkbox"/>	Prod. Eng. Coor. <input type="checkbox"/>	Quality <input type="checkbox"/>				
	Use-as-is <input type="checkbox"/>	Thermoforming <input type="checkbox"/>	Finishing <input type="checkbox"/>	Rec/Store/Packaging <input type="checkbox"/>	Other <input type="checkbox"/>				
	Suspected Unapproved <input type="checkbox"/>	Large Fab <input type="checkbox"/>	Composite <input type="checkbox"/>	Supplier <input type="checkbox"/>					
Root Cause	Date	Step	Qty	Description of work order update or non-conformance	Initial Chief Eng	Action Description	Sign & Date	Verification	QC Inspector
Design									
Doc/Data									
Equip/Tooling									
Handling/Pre									
Material									
Operator									
Offset/Setup									
Process									
Supplier									
Training									
Transport									
Unapproved									
<b>FAULT CATEGORY</b>									
Landing Gear	<b>General</b>								
	Bending <input type="checkbox"/>	Bend <input type="checkbox"/>	Folio/Program <input type="checkbox"/>						
	Centre Not Concentric <input type="checkbox"/>	BOM/Route <input type="checkbox"/>	Grain <input type="checkbox"/>						
	Cracks <input type="checkbox"/>	Broken/Damage/Defect <input type="checkbox"/>	Hardware <input type="checkbox"/>						
	Crimp/Kink/Ripple/Wave <input type="checkbox"/>	Burrs <input type="checkbox"/>	Inspection Incomplete/Unqualified <input type="checkbox"/>						
	Cuffs <input type="checkbox"/>	Contamination <input type="checkbox"/>	Instructions Incomplete/Unclear <input type="checkbox"/>						
	Crushing <input type="checkbox"/>	Countersink <input type="checkbox"/>	Misaligned/off center <input type="checkbox"/>						
	Heat Treat <input type="checkbox"/>	Cut Too Short <input type="checkbox"/>	Mislabeled <input type="checkbox"/>						
	Inspection Strip in Tube <input type="checkbox"/>	Drawing <input type="checkbox"/>	Misread <input type="checkbox"/>						
	Marks/Chatter <input type="checkbox"/>	Drill Holes <input type="checkbox"/>	Off-set <input type="checkbox"/>						
	Turning Sequence <input type="checkbox"/>	Finish <input type="checkbox"/>	Out of Calibration <input type="checkbox"/>						
	Wave/Twist in Tube <input type="checkbox"/>	Fit/Function <input type="checkbox"/>	Out of Sequence <input type="checkbox"/>						

# Picklist Print

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Page 1

<b>Work Order ID:</b>	113276	<b>Start Date:</b>	2/12/14	<b>Required Date:</b>	2/12/14
<b>Parent Item:</b>	D3488-041	<b>Start Qty:</b>	12.00	<b>Required Qty:</b>	12.00
<b>Parent Item Name:</b>	Blade Fitting LH				
<b>Comments:</b>	IPP Rev:A New Issue 06-02-28 JLM IPP Rev:B As per Rev B 06-03-30 JLM IPP Rev:C Now On Doosan Lathe JLM Verified BY:DD				

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
ALS7-1032-225 Insert	AELES8-1032-225 x ALS4-1032-225	Purchased	No				Each	280.0000		48	40	14/02/14	
				<u>Location</u>		<u>Loc Qty</u>			<u>Loc Code</u>				
				FG		80							
				118520		80							
				ST280		200							
				m128179		200							
D6103-003 Round Billet, Aluminum		Manufactured	No				Each	20.0000		12			
				<u>Location</u>		<u>Loc Qty</u>			<u>Loc Code</u>				
				MAT043		20							
				110129		20							
				→ 112311									
											10		

DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Date:



## **WORK ORDER NON-CONFORMANCE / UPDATE**

QA Closed: \_\_\_\_\_ Date: \_\_\_\_\_

## Work Order update only

Work Order: _____			DISPOSITION			AGAINST DEPARTMENT/PROCESS																																						
			Rework <input type="checkbox"/>	Skid-tube <input type="checkbox"/>	Crosstube <input type="checkbox"/>	Water Jet <input type="checkbox"/>	Engineering <input type="checkbox"/>																																					
Part No. _____			Scrap <input type="checkbox"/>	Machining <input type="checkbox"/>	Small Fab <input type="checkbox"/>	Prod. Eng. Coor. <input type="checkbox"/>	Quality <input type="checkbox"/>																																					
NCR No. _____			Use-as-is <input type="checkbox"/>	Thermoforming <input type="checkbox"/>	Finishing <input type="checkbox"/>	Rec/Store/Packaging <input type="checkbox"/>	Other <input type="checkbox"/>																																					
Suspected Unapproved <input type="checkbox"/>				Large Fab <input type="checkbox"/>	Composite <input type="checkbox"/>	Supplier <input type="checkbox"/>																																						
Root Cause		Date	Step	Qty	Description of work order update or non-conformance	Initial Chief Eng	Action Description	Sign & Date	Verification	QC Inspector																																		
Design <input type="checkbox"/>	Doc/Data <input type="checkbox"/>	Equip/Tooling <input type="checkbox"/>	Handling/Pre <input type="checkbox"/>	Material <input type="checkbox"/>	Operator <input type="checkbox"/>	Offset/Setup <input type="checkbox"/>	Process <input type="checkbox"/>	Supplier <input type="checkbox"/>	Training <input type="checkbox"/>	Transport <input type="checkbox"/>																																		
Unapproved <input type="checkbox"/>																																												
FAULT CATEGORY																																												
Landing Gear			General																																									
Bending <input type="checkbox"/>	Centre Not Concentric <input type="checkbox"/>	Cracks <input type="checkbox"/>	Crimp/Kink/Ripple/Wave <input type="checkbox"/>	Cuffs <input type="checkbox"/>	Crushing <input type="checkbox"/>	Heat Treat <input type="checkbox"/>	Inspection Strip in Tube <input type="checkbox"/>	Marks/Chatter <input type="checkbox"/>	Turning Sequence <input type="checkbox"/>	Wave/Twist in Tube <input type="checkbox"/>	Bend <input type="checkbox"/>	BOM/Route <input type="checkbox"/>	Broken/Damage/Defect <input type="checkbox"/>	Burrs <input type="checkbox"/>	Contamination <input type="checkbox"/>	Countersink <input type="checkbox"/>	Cut Too Short <input type="checkbox"/>	Drawing <input type="checkbox"/>	Drill Holes <input type="checkbox"/>	Finish <input type="checkbox"/>	Fit/Function <input type="checkbox"/>	Folio/Program <input type="checkbox"/>	Grain <input type="checkbox"/>	Hardware <input type="checkbox"/>	Inspection Incomplete/Unqualified <input type="checkbox"/>	Instructions Incomplete/Unclear <input type="checkbox"/>	Misaligned/off center <input type="checkbox"/>	Mislabeled <input type="checkbox"/>	Misread <input type="checkbox"/>	Off-set <input type="checkbox"/>	Out of Calibration <input type="checkbox"/>	Out of Sequence <input type="checkbox"/>	Outside Dimensions <input type="checkbox"/>	Over/Under tolerance <input type="checkbox"/>	Part Incorrect <input type="checkbox"/>	Part Lost/Missing <input type="checkbox"/>	Part Moved <input type="checkbox"/>	Positioned Wrong <input type="checkbox"/>	Power Loss/Surge <input type="checkbox"/>	Pressure/Forced Set-up <input type="checkbox"/>	Temperature/Cure <input type="checkbox"/>	Weld <input type="checkbox"/>	Wrong Stock Pulled <input type="checkbox"/>	Other <input type="checkbox"/>

DART AEROSPACE LTD	Work Order:	11327b
Description: Blade Fitting, LH / Turning Detail for D3488-1/2	Part Number:	D3488-1
Inspection Dwg: D3488 / DSK101 Rev: B / D		Page 1 of 2

### FIRST ARTICLE INSPECTION CHECKLIST

First Article     Prototype

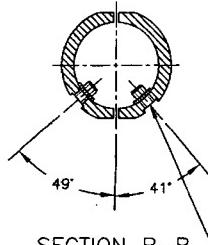
Drawing Dimension	Tolerance	Actual Dimension	Accept	Reject	Method of Inspection	Comments
<b>Lathe Section</b>						
Ø2.150	+/-0.005	2.150	✓		Vern	CNC-02
Ø2.780	+/-0.005	2.782	✓		"	"
Ø3.125	+/-0.010	3.125	✓		"	"
Ø3.346	+/-0.010	3.348	✓		"	"
0.125 x 45°	+/-0.010 x +/-0.1°	.125	✓		"	"
8.000	+0.030/-0.000	8.015	✓		"	"
9.250	+/-0.010	9.250	✓		"	"
0.188	+/-0.010	.188	✓		"	"
R0.032	+/-0.010	.032	✓		Part G	
R0.062	+/-0.010	.062	✓		"	
Ø0.297	+0.005/-0.001	.298	✓		PIN G	
Ø0.430	+/-0.010	.432	✓		"	
0.100	+/-0.010	.100	✓		Vern	PA10-12
0.125	+/-0.010	.131	✓		"	"
2.620	+/-0.010	2.620	✓		"	"
3.500	+/-0.010	3.500	✓		"	"
1.005	+/-0.010	1.005	✓		"	"
Ø0.484	+0.005/-0.001	.484	✓		PIN G	
1.180	+/-0.010	1.180	✓		Vern	PA10-12
3.150	+/-0.010	3.150	✓		"	"
3.070	+/-0.010	3.070	✓		"	"
R0.063	+/-0.010	.063	✓		Part G	

DART AEROSPACE LTD	Work Order:	113276
Description: Blade Fitting, LH / Turning Detail for D3488-1/-2	Part Number:	D3488-1
Inspection Dwg: D3488 / DSK101 Rev: B / D		Page 2 of 2

Drawing Dimension	Tolerance	Actual Dimension	Accept	Reject	Method of Inspection	Comments
<b>Milling Section</b>						
Ø0.508	+0.006/-0.001	.508	✓		Pin gauge	—
0.750	+/-0.010	.750	—		Caliper	MH-04
1.500	+/-0.010	1.500	✓		—	—
11.18	+/-0.030	11.171	✓		Dig height	31006
R0.062	+/-0.010	.062	✓		rod gauge	—
0.125	+/-0.010	.115	✓		Caliper	MH-04
0.590	+/-0.010	.593	✓		Dig height	31006
0.793	+/-0.010	.796	✓		Caliper	MH-04
1.351	+/-0.010	1.348	✗		Dig height	31006
1.317	+/-0.010	1.319	✓		Caliper	MH-04
1.802	+/-0.010	1.803	✓		Dig height	31006
						—
						—
						—

Measured by: <i>SAS</i> <i>40</i> MH	Audited by: <i>DP</i>	Prototype Approval: N/A
Date: <i>14/02/17</i> <i>14/03/17</i>	Date: <i>14-03-14</i>	Date: N/A

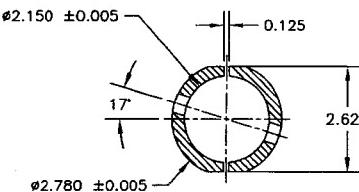
Rev	Date	Change	Revised by	Approved
A	06.03.31	New Issue	KJ/JLM	
B	08.09.19	Reformat P/O D3488-041	KJ/JLM	
C	08.12.02	Dimension 8.000 removed	KJ/JLM <i>✓</i>	<i>JL</i>



SECTION B-B

Φ0.297  
C'BORE Φ0.430 x 0.100  
INSTALL ALS4-1032-225 (OR AKS4-1032-225  
OR ALS7-1032-225 OR AKS7-1032-225)  
INSERTS AFTER FINISH  
(4 PLACES)

4



SECTION A-A

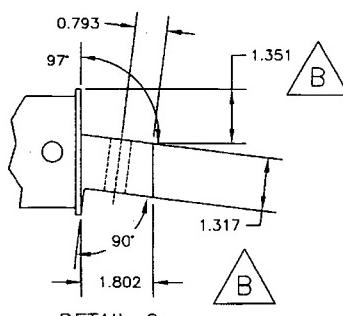
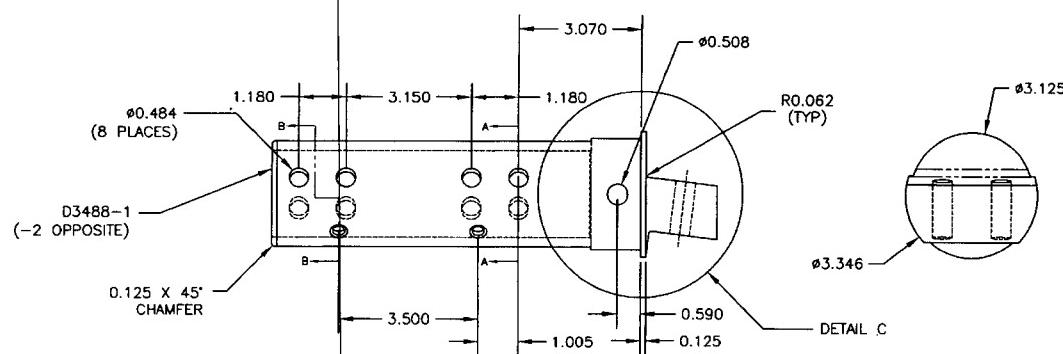
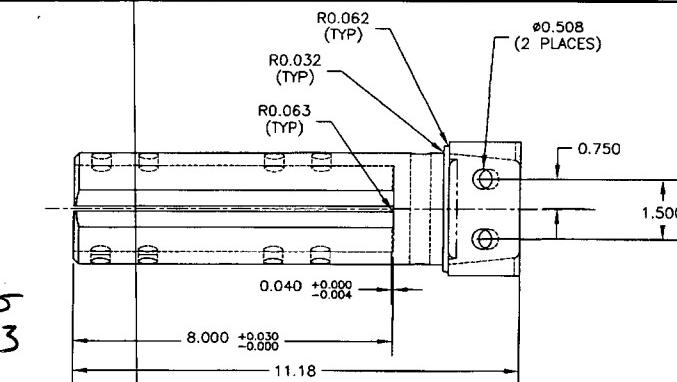
**D3488-041/-042 BLADE FITTING ASSEMBLY PARTS LIST**

QTY	QTY	PART NUMBER	DESCRIPTION
.041	.042	D3488-041	BLADE FITTING ASSEMBLY (LH)
X	X	D3488-042	BLADE FITTING ASSEMBLY (RH)
1		D3488-1	BLADE FITTING (LH)
1		D3488-2	BLADE FITTING (RH)
4	4	ALS4-1032-225 or AKS4-1032-225 or ALS7-1032-225 or AKS7-1032-225	INSERT

**D3488-041/-042 BLADE FITTING**

- 1) MATERIAL: MAKE D3488-1/-2 FROM ALUMINUM 7075-T7351 ROUND BAR PER QQ-A-225/9 (REF. DART MATERIAL SPEC M7075T73R)
- 2) FINISH: ACID ETCH, ALODINE PER DART QSI 005 4.1 POWDER COAT WHITE (REF 4.3.5.1) PER DART QSI 005 4.3
- 3) BREAK UNMARKED SHARP EDGES 0.010 TO 0.020
- 4) INSTALL INSERTS AFTER POWDER COAT
- 5) ALL DIMENSIONS ARE IN INCHES
- 6) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED

113Z76 MLS  
14-02-13



DETAIL C

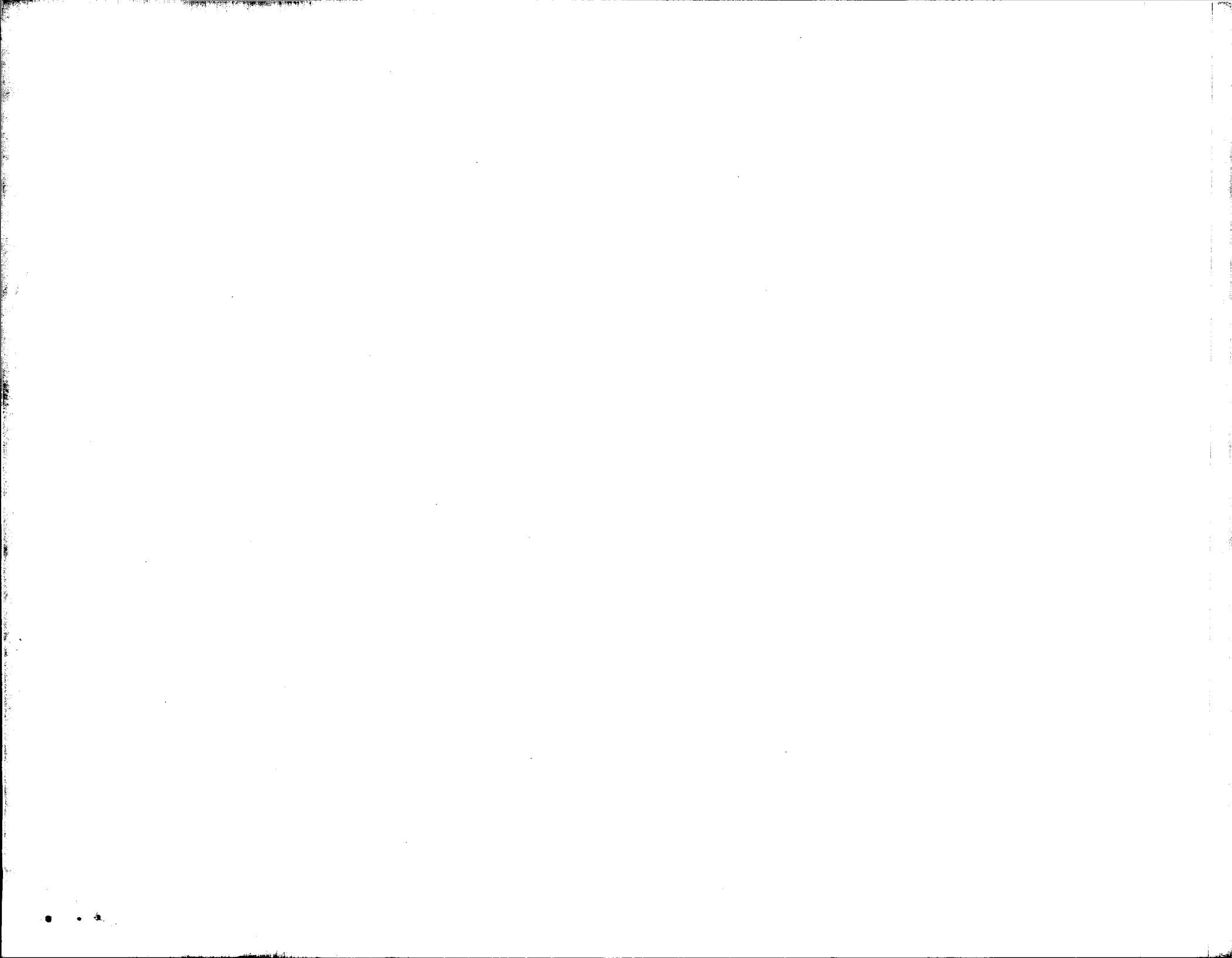
D3488-041 SHOWN (D3488-042 OPPOSITE)

RELEASED  
06-03-2014 PH  
PER 05  
ECN #734

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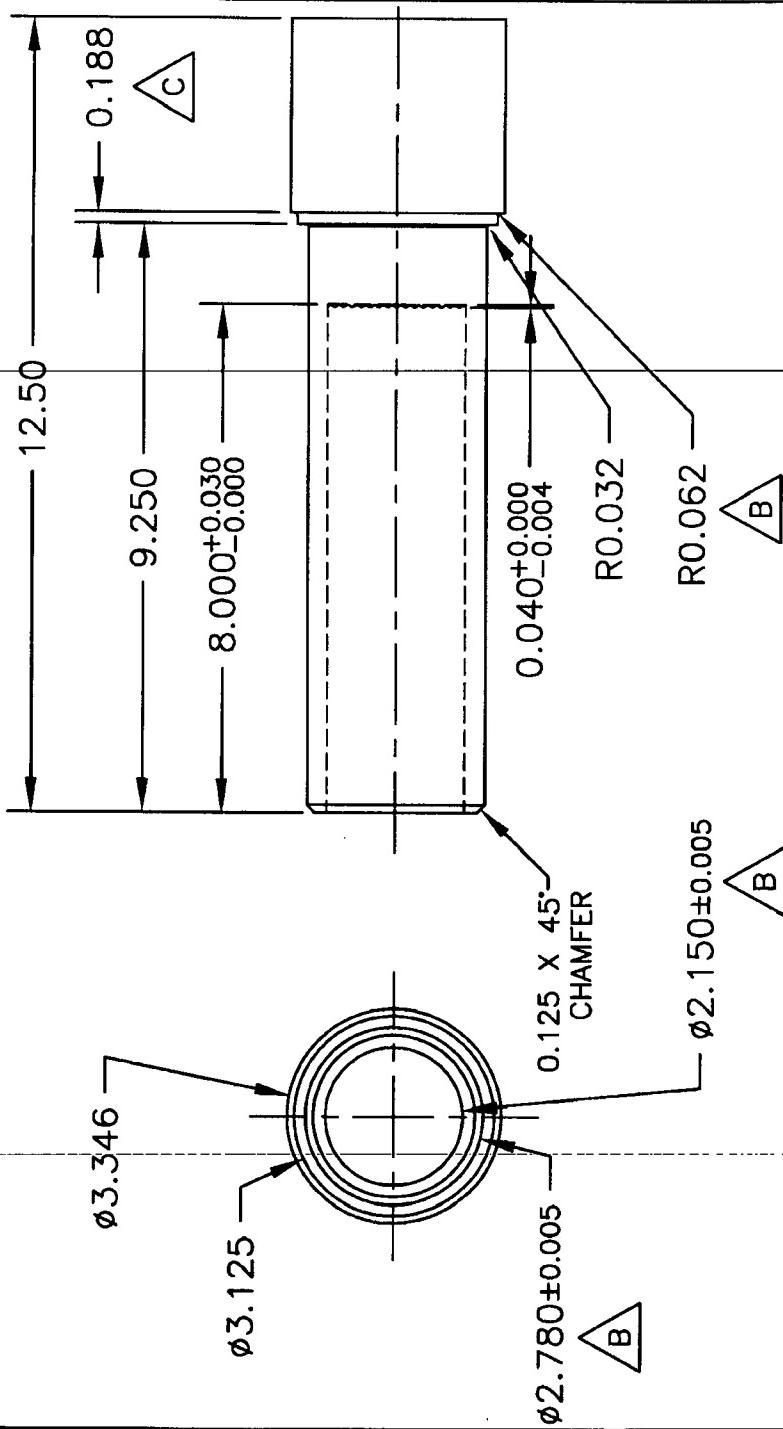
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B	06.03.15	CHANGE THICKNESS
A	05.12.20	NEW ISSUE
DESIGN	PH	DRAWN BY PH
CHECKED	PH	APPROVED PH
DRAWING NO.	D3488	REV. B
DATE	06.03.15	SHEET 1 OF 1
TITLE	BLADE FITTING	SCALE



**DART**

DESIGN <i>PH</i>	DRAWN BY <i>PH</i>	DART AEROSPACE USA, INC. PORT HADLOCK, WA	
CHECKED <i>PH</i>	APPROVED <i>PH</i>	DRAWING NO. DSK 101	REV. D SHEET 1 OF 1
DATE 06.05.09		TITLE D3488-1/-2 TURNING DETAIL	SCALE 1:3
A	05.12.21	NEW ISSUE	
B	06.03.02	ADD TOLERANCES AND RADIUS	
C	06.04.17	0.188 WAS 0.125	
D	06.05.09	REMOVE DIAMETER FOR CHAMFER	



DSK 101

- 1) MATERIAL: MAKE FROM ALUMINUM 7075-T7351 ROUND BAR (REF. DART MATERIAL SPEC M7075T73R)
- 2) FINISH: NONE
- 3) BREAK UNMARKED SHARP EDGES 0.010 TO 0.020
- 4) ALL DIMENSIONS ARE IN INCHES
- 5) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED

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